

Work Order ID 102084

\*102084\*

FRIDAY

Page 1

Item ID: DSI 9379-011

Revision ID:

Item Name: Cargo Mirror Upgrade

Start Date: 5/23/13 Start Qty: 2.00

Required Date: 5/24/13 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: *N*

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

\*N900040100\*

Cust Item ID:

Customer:

Setup Start

Stop

\*NS1\*

\*NS2\*

Run Start

Stop

\*NR1\*

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9379

Rev B

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy DSI 9379 and create labels per PPP DSI 9379-011 CHG002

0.00

0.00

*13-5-24*  
*27*

105

\*105\*

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

*13-5-24*

110

\*110\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

*13-5-24*  
*27*

**Work Order ID 102084****\*102084\***

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Item ID: DSI 9379-011

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Cargo Mirror Upgrade

Start Date: 5/23/13 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 5/24/13 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Run Start

**\*NR1\***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

**\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

**\*120\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9379-011

1 ~~8~~ 13-5-24

130

**\*130\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Cler 13/5/24

ME 13-5-24

# Picklist Print

May-23-13 1:59:09 PM

Work Order ID: 102084

Parent Item: DSI 9379-011

Parent Item Name: Cargo Mirror Upgrade

Comments: IPP Rev:A New Issue 07-06-28 JLM  
523 EC verified by:DD

Start Date: 5/23/13

Start Qty: 2.00

Required Date: 5/24/13

Required Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-5A Bolt		Purchased	No			105	Each	893.0000	3	6			

13.05.23

## Location

FP001

122800

GA

117423

ST350

120187

ST512

122416

124561

## Loc Qty

44

44

120

120

22

22

707

19

688

## Loc Code

Manufactured

No

105

Each

18.0000

## Location

ST061

94588

Manufactured

No

## Loc Qty

18

18

105

Each

57.0000

## Location

ST061

94552

Manufactured

No

## Loc Qty

57

57

105

Each

40.0000

## Location

ST061

85656

## Loc Qty

40

40

## Loc Code

Batch :

124858

JB

5

D3629-1

Bracket

D3635-1

Gasket

D3635-3

Gasket

13.05.23  
AN3-4A  
Bolt

243

94588  
94552  
85656



## Picklist Print

May-23-13 1:59:10 PM

Work Order ID: 102084

Parent Item: DSI 9379-011

Parent Item Name: Cargo Mirror Upgrade

Start Date: 5/23/13

Required Date: 5/24/13

Start Qty: 2.00

Required Qty: 2.00

D3646-1

Arm

Manufactured No

105 Each 11.0000

LocationLoc QtyLoc Code

ST227

11

90217

5

92872

6

105 Each 8.0000

D3646-3

Arm

Manufactured No

LocationLoc QtyLoc Code

ST227

8

90182

8

105 Each 6.0000

D4070-041

Clamp

Manufactured No

LocationLoc QtyLoc Code

ST457

6

90095

6

105 Each 364.0000

AN4-5A

Bolt

Purchased No

LocationLoc QtyLoc Code

ST355

177

120562

177

ST514

187

120562

187

105 Each 0.0000

AN960JD10

Washer

NAS1149D0363J

Purchased

No

105 Each 0.0000

\* AN960JD416

Washer

NAS1149D0463J

Purchased

No

May-23-13 1:59:10 PM

Shop Packet Print

# Picklist Print

May-23-13 1:59:10 PM

Work Order ID: 102084

Parent Item: DSI 9379-011

Parent Item Name: Cargo Mirror Upgrade

Start Date: 5/23/13

Required Date: 5/24/13

Start Qty: 2.00

Required Qty: 2.00

MS210421.3

Purchased

No

105

Each

3,411.0000

3

Nut

## Location

## Loc Qty

## Loc Code

FP001

3

V

122141

3

GA

18

122452

18

ST314

268

117885

32

119017

55

119075

138

123265

43

ST506

3122

123900

954

124291

2168

124291

MS210421.4

Purchased

No

105

Each

2,893.0000

2

Nut

## Location

## Loc Qty

## Loc Code

FP001

50

122452

38

8182

12

st507

2581

125535

2581

ST518

262

124231

262

125535